

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department- Supply of Stationery items for the use of Sections in Education (SE) Department – Sanction of an amount of **Rs. 75,262/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 446

Dated: 17-08-2012.
Read the following:-

1. Govt. Lr.No.1947/SE-OP/2010-2. Deptt., dt.27-03-2012
2. From M/s. Kakatiya Enterprises, Hyd., Credit Bill.No.904,903,902, dated Nil, along with receipt

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ORDER:

Sanction is accorded for payment of an amount of Rs.75,262/- (**Rupees Seventy Five Thousand Two Hundred and Sixty Two Only**) to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, towards the cost of stationery and Non-stationery items supplied for the use of Sections and officers in Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

SMT. CHANDANA KHAN
SPL. CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The **M/s. Kakatiya Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER